

**Exhibit A**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:  
W.R. GRACE & CO., et al.,<sup>1</sup>  
Debtors.

Chapter 11  
Case No. 01-01139 (JKF)  
(Jointly Administered)

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	2.1	\$ 1,365.00
<b>TOTAL</b>				<b>2.1</b>	<b>\$ 1,365.00</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489663  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through October 31, 2011

Fees	\$1,365.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,365.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00102  
 Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 489663  
 November 28, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/07/11	Jaffe	P230	Emails with team regarding access issues (.5).	0.5
10/25/11	Jaffe	P230	Attention to access issues, including reviewing draft agreements and emails with Mr. Bucens regarding same (.6).	0.6
10/26/11	Jaffe	P230	Emails with team regarding access issues (.4).	0.4
10/27/11	Jaffe	P230	Attention to consent decree compliance, including telephone call and email from EPA and emails with team regarding same (.6).	0.6
			<b>Total Hours</b>	<b>2.1</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 489663

November 28, 2011

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Seth D. Jaffe	2.1	650.00	= 1,365.00
			<b>Total Fees</b> \$1,365.00

<b>Total Fees</b>	\$1,365.00
<b>Total Fees and Disbursements</b>	<u>\$1,365.00</u>

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Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489663  
Matter No.: 08743.00102

Re: **Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements** **\$1,365.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00102, **Invoice #:** 489663  
**Billing Attorney:** Seth D. Jaffe  
**Wire Originator:** W.R. Grace & Company

**Matter 103 – Wells G&H Superfund Site**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	6.8	\$ 4,420.00
<b>TOTAL</b>				<b>6.8</b>	<b>\$ 4,420.00</b>

**Expenses**

Description	Total
Photocopying	\$ 23.10
Taxi Fare	\$ 20.00
<b>TOTAL</b>	<b>\$ 43.10</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489664  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through October 31, 2011

Fees	\$4,420.00
Disbursements	<u>43.10</u>
<b>Total Fees and Disbursements</b>	<b><u>\$4,463.10</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 489664  
 November 28, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/03/11	Jaffe	P230	Attention to Central Area issue, including emails with team and reviewing letter to EPA (.5); attention to Grace property soil management, including reviewing submittal to EPA, emails with team, and meeting minutes (1.2).	1.7
10/05/11	Jaffe	P230	Attention to Grace property issues, including follow-up on meeting with EPA (.6); attention to Central area issues, including emails with team and review of coordinator and sampling issues (.6).	1.2
10/06/11	Jaffe	P230	Reviewing Mr. Smith email to EPA and final correspondence to EPA (.5).	0.5
10/13/11	Jaffe	P230	Reviewing, revising, revised draft soil management plan and emails with team regarding same (.8); emails with team about vapor intrusion issues (.4).	1.2
10/18/11	Jaffe	P230	Attention to soil management plan issues, including reviewing letter to EPA and emails with team (.8).	0.8
10/20/11	Jaffe	P230	Attention to Central Area, including review of Guswa proposal and emails with team regarding same (.9).	0.9
10/21/11	Jaffe	P230	Emails with team regarding communications with EPA (.5).	0.5
<b>Total Hours</b>				<b>6.8</b>

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Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 489664  
 November 28, 2011  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	6.8	650.00	= 4,420.00
			<b>\$4,420.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
10/24/11	In-House Photocopying	1.60
10/24/11	In-House Photocopying	21.50
10/28/11	Taxi Fare - FOLEY HOAG LLP Cab fare to and from P.O. Square for meeting at EPA	20.00
	<b>Total Disbursements</b>	<b>\$43.10</b>

<b>Total Fees</b>	<b>\$4,420.00</b>
<b>Total Disbursements</b>	<b>43.10</b>
<b>Total Fees and Disbursements</b>	<b><u>\$4,463.10</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489664  
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements \$4,463.10

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

Client/Matter #: 08743.00103, Invoice #: 489664

Billing Attorney: Seth D. Jaffe

Wire Originator: W.R. Grace & Company

**Matter 105 – FDA Matters**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$505.00	4.8	\$ 2,424.00
<b>TOTAL</b>				<b>4.8</b>	<b>\$ 2,424.00</b>

**Expenses**

Description	Total
Telephone	\$ 15.99
<b>TOTAL</b>	<b>\$ 15.99</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489665  
Matter No.: 08743.00105

**Re: FDA Matters**

For Professional Services rendered through October 31, 2011

Fees	\$2,424.00
Disbursements	<u>15.99</u>
<b>Total Fees and Disbursements</b>	<b><u>\$2,439.99</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00105  
 Re: FDA Matters

Invoice No.: 489665  
 November 28, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/03/11	Flaherty	C300	Confer with L. Duff's office regarding scheduling telephone conference to discuss FDA issues relating to silica as excipient and vehicle to facilitate drug delivery (0.1).	0.1
10/05/11	Flaherty	C300	Research and analyze FDA issues relating to use of silica as excipient and as vehicle to facilitate drug delivery (0.7).	0.7
10/06/11	Flaherty	C300	Research and analyze FDA issues relating to use of silica as excipient and as vehicle to facilitate drug delivery (0.3); telephone conference with L. Duff, C. Libanati, and T. Jones regarding same (0.6); follow-up e-mail to L. Duff, C. Libanati, and T. Jones (0.1).	1.0
10/19/11	Flaherty	C300	Telephone conference with L. Duff and colleague regarding food packaging regulations (0.1).	0.1
10/21/11	Flaherty	C300	E-mail correspondence with L. Duff and colleagues regarding FDA issues pertaining to Sodasorb and new project (0.1); review background information regarding same (0.1).	0.2
10/25/11	Flaherty	C300	Prepare for telephone conference with L. Duff and M. Buono regarding FDA issues relating to Peptidemedia project, including review and analysis of relevant background materials and laws/regulations/guidances (0.6); telephone conference with L. Duff and M. Buono regarding same (0.8); follow-up regarding same (0.1); prepare for telephone conference with L. Duff, S. Wood, and W. McCarthy regarding Sodasorb FDA and international regulatory issues, including review and analysis of relevant background materials and laws/regulations/guidances (0.3); telephone conference with L. Duff, S. Wood, and W. McCarthy regarding same (0.7); follow-up regarding same (0.1).	2.6
10/26/11	Flaherty	C300	Review notes of call regarding FDA issues relating to Peptidemedia project (0.1).	0.1
			<b>Total Hours</b>	<b>4.8</b>

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Matter No.: 08743.00105  
 Re: FDA Matters

Invoice No.: 489665  
 November 28, 2011  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James Flaherty	4.8	505.00	= 2,424.00
	<b>Total Fees</b>		<b>\$2,424.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
10/06/11	Telephone 14435358439 - Columbia - MD (USA)	4.42
10/25/11	Telephone 14435358439 - Columbia - MD (USA)	6.50
10/25/11	Telephone 14435358439 - Columbia - MD (USA)	5.07
	<b>Total Disbursements</b>	<b>\$15.99</b>

<b>Total Fees</b>	<b>\$2,424.00</b>
<b>Total Disbursements</b>	<b>15.99</b>
<b>Total Fees and Disbursements</b>	<b><u>\$2,439.99</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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November 28, 2011  
Invoice No.: 489665  
Matter No.: 08743.00105

Re: FDA Matters

**Total Fees and Disbursements** **\$2,439.99**

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Account

Reference  
Information:

**Client/Matter #:** 08743.00105, **Invoice #:** 489665

**Billing Attorney:** Seth D. Jaffe

**Wire Originator:** W.R. Grace & Company

**Matter 106 - Walpole Consent Decree Compliance Property Matters****Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	1.4	\$ 910.00
Jacob N. Polatin	Partner	Real Estate	\$635.00	2.4	\$ 1,524.00
Jonathan E. Book	Counsel	Real Estate	\$550.00	2.6	\$ 1,430.00
Lisa A. Popadic	Paralegal	Environmental	\$250.00	0.4	\$ 100.00
<b>TOTAL</b>				<b>6.8</b>	<b>\$ 3,964.00</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489666  
Matter No.: 08743.00106

**Re: Walpole Consent Decree Compliance Property Matters**

For Professional Services rendered through October 31, 2011

Fees	\$3,964.00
<b>Total Fees and Disbursements</b>	<b><u>\$3,964.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00106  
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 489666  
 November 28, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/04/11	Jaffe	P230	Emails with team regarding ownership issues (0.4).	0.4
10/05/11	Jaffe	P230	Emails with team regarding property ownership issues (0.3).	0.3
10/05/11	Polatin	P230	Review email from E. Hultstrom (0.2); online title search at Norfolk Registry of Deeds (0.9); online search at Walpole Assessor's office (1.1); email to S. Jaffe regarding same (0.2).	2.4
10/19/11	Jaffe	P230	Attention to access issues, including emails with team and office conference with Mr. Book regarding foreclosure issues (0.7).	0.7
10/19/11	Book	P230	Confer with S. Jaffe and call to E. Hulstrom regarding title to Walpole property (0.3).	0.3
10/21/11	Book	P230	Telephone call with E. Hultstrom (Woodard & Curran) regarding Walpole property and e-mail to M. Loria regarding title search (0.6).	0.6
10/28/11	Book	C300	Review title reports to 1081 - 1083 Main Street, Walpole (1.0); e-mail to and telephone call with E. Hultstrom (0.2); confer with L. Popadic regarding bankruptcy docket and title to Unit 1081 (0.3); follow-up e-mail to E. Hultstrom (0.2).	1.7
10/28/11	Popadic	B110	Conference with J. Book regarding bankruptcy filing for Nelson Rodriguez (0.3); perform PACER searches for bankruptcy case involving Nelson Rodriguez and forward relevant pleadings to J. Book (0.1).	0.4
			<b>Total Hours</b>	<b>6.8</b>

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Matter No.: 08743.00106  
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 489666  
 November 28, 2011  
 Page 3

**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jacob N. Polatin	2.4	at 635.00	= 1,524.00
Jonathan E. Book	2.6	at 550.00	= 1,430.00
Lisa A. Popadic	0.4	at 250.00	= 100.00
Seth D. Jaffe	1.4	at 650.00	= 910.00
		<b>Total Fees</b>	<b>\$3,964.00</b>

<b>Total Fees</b>	<b>\$3,964.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$3,964.00</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

## REMITTANCE PAGE

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W.R. Grace & Co.

November 28, 2011  
Invoice No.: 489666  
Matter No.: 08743.00106

**Re: Walpole Consent Decree Compliance Property Matters**

**Total Fees and Disbursements** **\$3,964.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

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Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00106, **Invoice #:** 489666

**Billing Attorney:** Seth D. Jaffe

**Wire Originator:** W.R. Grace & Company